

Report of Contributions and Expenditures For Political Issues Committees (Utah Code Section 20A-11-801)

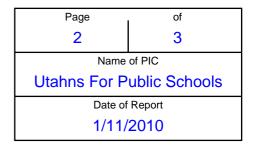
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 57395		Salt Lake City	UT	8415
Ballot Issue		FOR X	AGAINST	
	Type of Repo			
INTERIM REPORT	(Check the appropria	te box) YEAR-END REPOI	RT:	
August 31st		☐ January 10th of	ovory voor	
		☐ January 10th of	every year	
X Seven days be	fore a General Election			
ADDITIONAL PIC I	REPORTS: e section 20A-11-802)			
(ooo otan ood	00000011207(11 002)			
		Yes		
			eport an amendr	nent?
	Report Verificat	tion		
Vik Arnold				
Print Name of Treasurer or Financial Officer				
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.				
	,			
Vik Arnold				
	Signature of Treasurer or Financial Officer			
1/11/2010				
-	Date			
		For Office	e Use Only	
To File this Fo Mail or deliver	4-	X Entered	e ose only	
Lieutenant Governor	r's Office			

Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Offic	ce Use Only
X Entered	- -
	Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: General

Beginning Date: 8/28/2008 Ending Date: 10/28/2008 Due Date: 10/28/2008

В	ALANCE SUMMARY	YEAR TO DATE	
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$65,392.23	
2	Total Contributions Received (See Schedule A)	\$0.00	\$6,711.92
3	Subtotal (Add lines 1 & 2)	\$65,392.23	
4	Total Expenditures Made (See Schedule B)	\$8,803.46	\$236,115.81
5	Ending Balance (Subtract Line 3 from Line 4)	\$56,588.77	

Page	of		
3	3		
Name of PIC			
Utahns For Public Schools			
Date of Report			
1/11/2010			

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/29/2008	Lisa Johnson	Staff Compensation				\$2,594.25
8/29/2008	Utah Adventure Videos	Consulting				\$1,500.00
9/5/2008	AT&T	Telephone				\$32.93
9/11/2008	Bonnie Palmer	Conference, Convention, Meeting				\$71.35
9/11/2008	Timothy C. Greenleaf	Technology				\$1,025.00
9/22/2008	The Davis Alliance	Honorarium				\$2,000.00
9/25/2008	USPS	Postage, Mailing				\$47.00
9/30/2008	Utah Adventure Videos	Consulting				\$750.00
10/6/2008	AT&T	Telephone				\$32.93
10/14/2008	Deena Pyle	Consulting				\$750.00
SUB TOTAL FOR THIS PAGE					\$8,803.46	
TOTAL EXPENDITURES MADE					\$8,803.46	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed